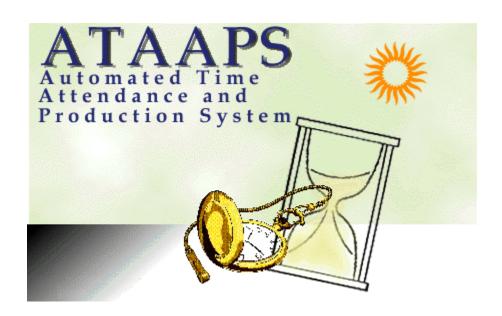
#### DRAFT

# **U.S. Department of Energy**

# Automated Time Attendance and Production System (ATAAPS)



# **ATAAPS Desk Guide for Web Version**

Prepared By:

**Capital Accounting Center** 

July 1, 2003

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# **Helpful Information**

#### Recording Time & Attendance:

- Time and Attendance can be recorded in ATAAPS on a daily basis for the bi-weekly pay period. A deadline schedule will be distributed once it is finalized.
- Each Timekeeper will need to change each employee's Permanent Tour of Duty if they are on an Alternate Work Schedule. The initial set up default is for the Tour of Duty to be 8 hours a day for 5 days a week.
- Only exceptions, e.g., leave taken, compensatory time earned, to an employee's fixed schedule need to be recorded in ATAAPS.
- All hours will be recorded in 15-minute increments. (Hours earned and used.)
- ATAAPS requires funding information to be recorded with each employee. The funding information that is required is Fund-Type (FT), Financial Plan (FP), and BNR (Budget and Report Number). If an employee's time is charged to the same FT, FP, BNR, "favorites" can be set up. The instructions for setting up Favorites are included in the attached On-line Help Instructions.
- When using a FECA (Worker's Compensation) Labor Code, the timekeeper will need to input the date of injury.
- For those employees on AWS, their in lieu of holiday under their Tour of Duty Hours will need to be adjusted in ATAAPS for that specific pay period.
- All time will be deducted as recorded if sufficient balances are available. Leave will automatically roll over to another leave category if the employee does not have sufficient leave balance. For example, sick leave will convert to annual leave if the employee's sick leave balance is not sufficient to cover the leave recorded. However, comp-time used will not convert to annual leave if the employee has a sufficient comp-time balance even though they have a use or lose balance for annual leave.

#### Certifying Time and Attendance:

- Approving Officials will certify Time and Attendance electronically rather than on hard copy.
- No one will be certifying his or her own time.

#### General:

Only those employees in DOE organizations that currently provide for employees to record their time
will be expected to record their own time in the new time and attendance system initially. DOE will
continue to utilize timekeepers for all other employees.

- ATAAPS does not produce a hard copy report of each employee's time for the employee to initial when leave used is less than 8 hours. Documentation for leave will be left to local level discretion.
- The pre-approval request and authorization of Compensatory Time and Overtime will be handled at the local level. Use your local level procedures for the request and authorization of Compensatory Time and Overtime. Procedures for requesting leave remain the same.
- Energy Time and Attendance Coordinators will no longer need to consolidate timekeepers' information and transmit a file to Payroll, because the Headquarters Database Administrator will transmit the information directly to DFAS.
- Organizations will receive similar Time and Attendance Reports to what they are receiving now.
- Users will be accessing ATAAPS through DOE's Employee Self Service (ESS) system. There is a transparent link from DOE's ESS to ATAAPS. No additional password is required.

#### Help:

- A copy of the Process Instructions for ATAAPS On-line Help is attached for your reference.
- A Job Aid that describes the Time and Attendance codes is attached for your reference.
- A crosswalk of DOE's frequently used Time and Attendance Codes to ATAAPS Time and Attendance Codes is attached for your reference.
- Please refer to http://chris.inel.gov/payroll for additional information on the Payroll Transition to DFAS.

#### Login to ATAAPS

1. Open browser (Internet Explorer is preferred or Netscape.)

Note: Browser must be 128 bit encrypted and Internet Explorer version 5.x or Netscape version 4.x or higher.

2. Go to the U.S. Department of Energy's Employee Self Service at the following URL:

#### http://mis.doe.gov/ess

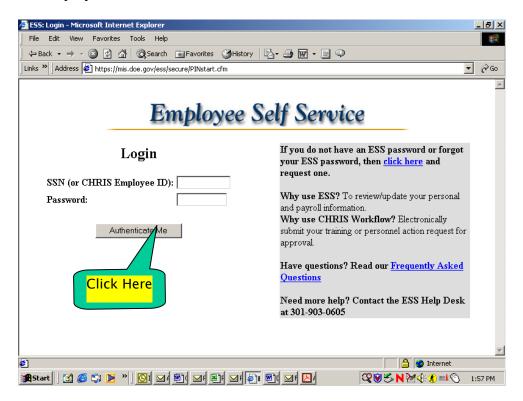
Note: DOE Employee Self Service is available from your home using your local Internet Service Provider anytime, 24-hours a day, Monday through Friday. The database files are taken down for backup purposes from 7:45 pm each Saturday until 6:00 am Sunday. DOE Employee Self Service will not be available during these backup periods. Once connected, save this as a favorite or bookmark.



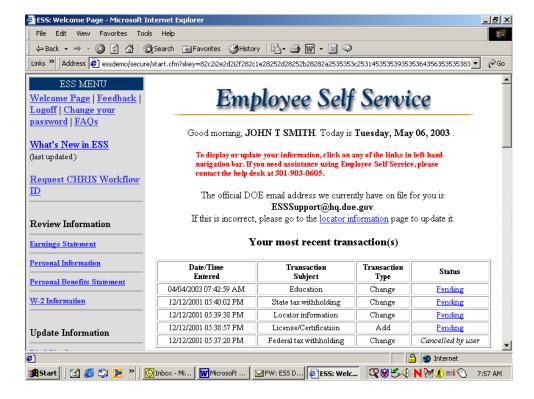
#### **Note: To request a User ID:**

- Select Get/Forgot Password above
- Enter Last Name and SSN (or CHRIS Employee ID)
- Select the appropriate answer to "Are you a US Citizen?"
- Click on Request Password

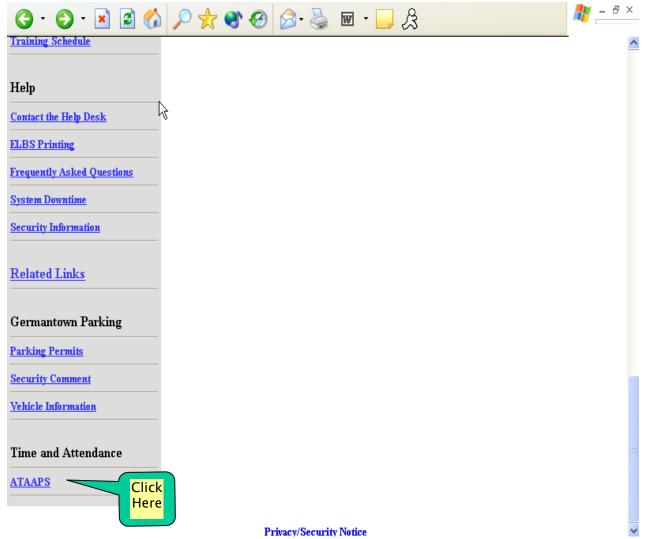
3. Click "Login" and the following screen will appear. Enter your Social Security Number (SSN) or CHRIS Employee ID and Password.



4. Click on "Authenticate Me" and the following screen will appear.



5. Scroll to the bottom of the screen.



6. Go to the Time and Attendance portion of the side menu and click on ATAAPS. The Privacy page is then displayed. Click "YES" to continue. The ATAAPS Main Menu appears.



# **Personnel Management**

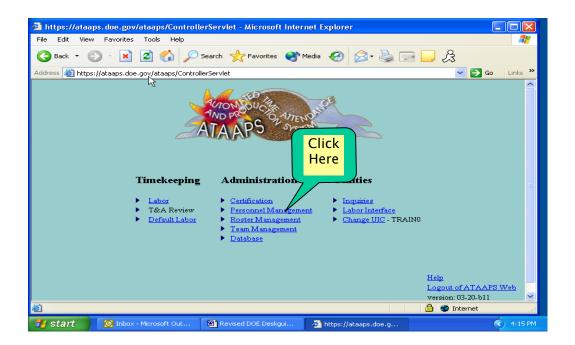
The Personnel Management feature can be used for:

- Adding a New Employee
- Managing the Favorites List
- Assigning a Temporary Tour of Duty
- Changing the Permanent Tour of Duty
- Displaying Team Assignments

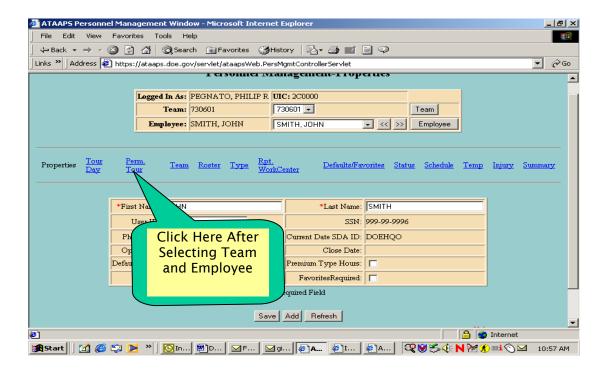
Detailed instructions for each of these tasks can be found in the Process Instructions from On-Line-Help.

# **Changing Tour of Duty for Employees**

To change the Permanent or Temporary Tour of Duty for an employee, click the Personnel Management link on the ATAAPS Main Menu.

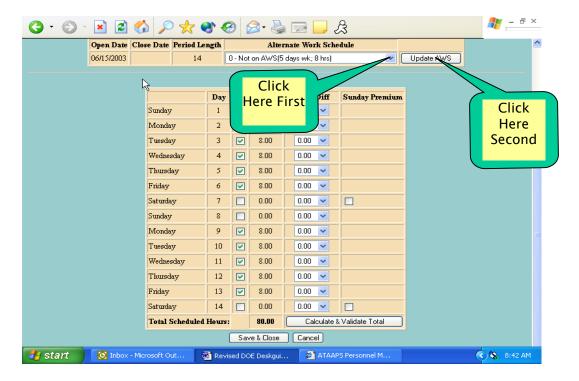


Following is the screen for changing an employee's tour of duty. Select the desired Team by using the
drop down menu and display that Team by clicking on the Team button. Select the employee that you
wish to change the tour of duty for by using the drop down menu and clicking on the Employee button to
select. Once the employee is displayed, select the Perm Tour link to change the Permanent Tour of
Duty.

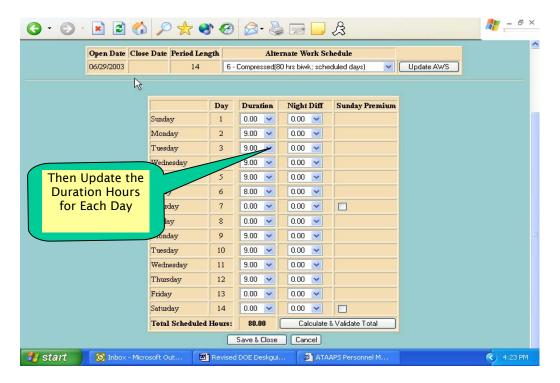


2. Using the Add Tour drop down menu, select the Pay Period this change is to become effective. Then click the Add Tour button.

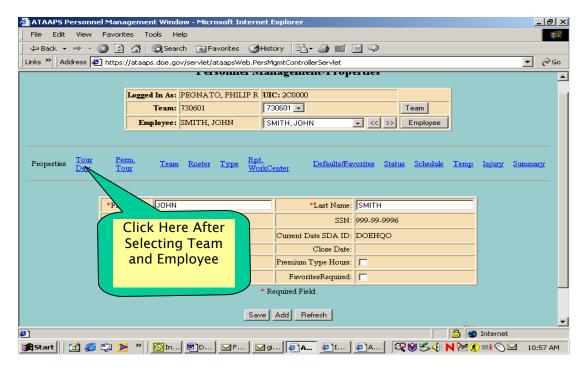




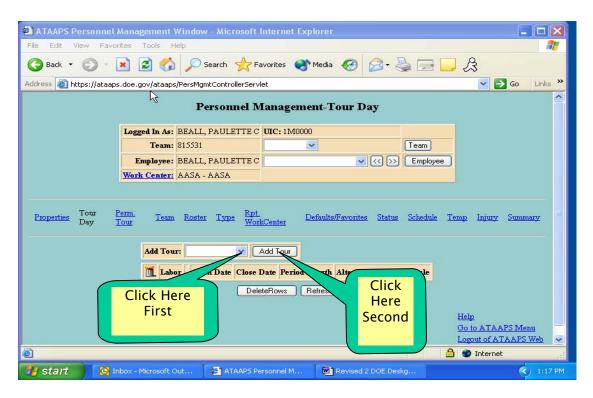
3. Select the Alternate Work Schedule (AWS) drop down and choose the employee's AWS. After selecting the proper AWS for the employee, click the "Update AWS" button. If needed, change the employee's Duration Hours for each day. When finished with updating all Duration Hours, click the Calculate and Validate Total button at the bottom of the screen to verify the correct number of hours for each day of the pay period. Click the Save and Close button at the bottom of the screen to save changes.



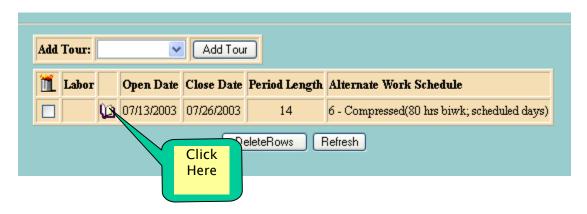
1. Following is the screen for changing an employee's tour of duty. Select the desired Team by using the drop down menu and display that Team by clicking on the Team button. Select the employee that you wish to change the tour of duty for by using the drop down menu and clicking on the Employee button to select. Once the employee is displayed, select the Tour Day link to change the Temporary Tour of Duty for a specific pay period.



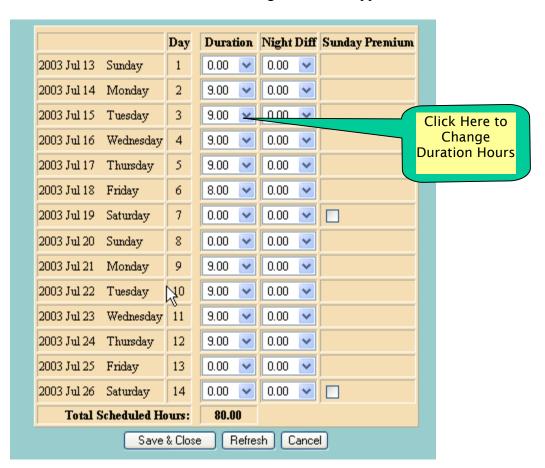
2. Using the Add Tour drop down menu, select the Pay Period this change is to become effective. Then click the Add Tour button.



1. The following will appear.



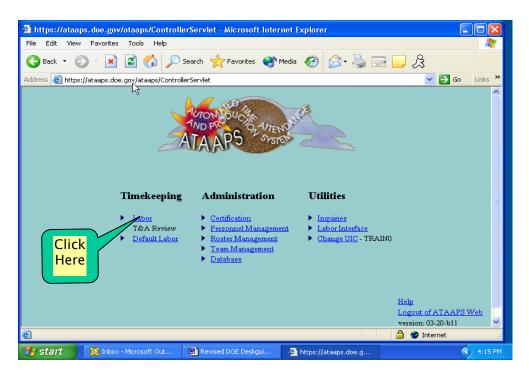
2. Click on the Book icon and the following screen will appear.



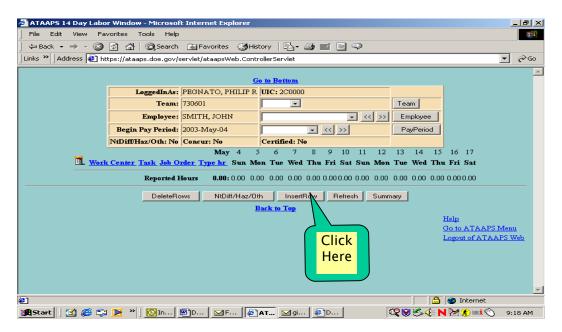
3. If needed, select the Alternate Work Schedule (AWS) drop down and choose the employee's AWS. After selecting the proper AWS to update for the employee, click the "Update AWS" button. If needed, change the employee's Duration Hours for each day; this would be where you change the AWS day for an employee. When finished with updating all Duration Hours, click the Save & Close button at the bottom of the screen to save changes.

## **Entering Labor Hours**

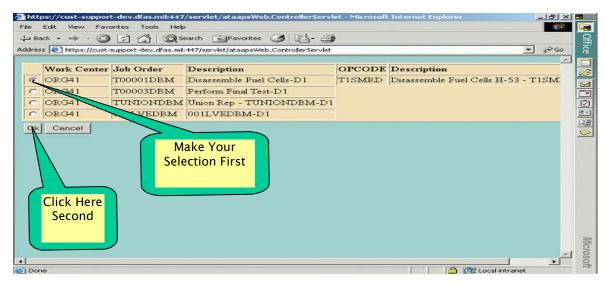
1. The items in blue and underlined on the following screen are available for selection. To enter labor hours, click on "Labor."



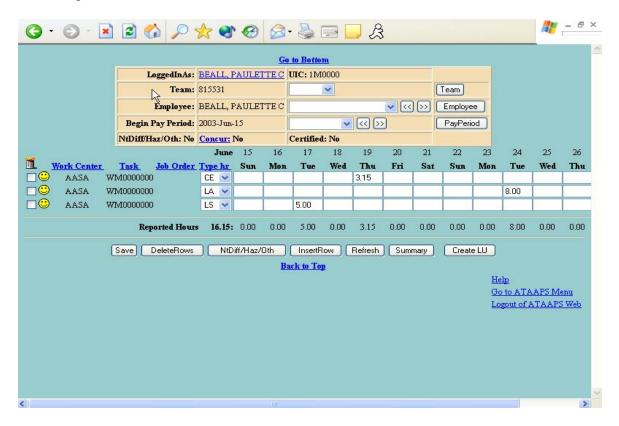
2. The following is the screen for entering labor hours. Select the desired Team by using the drop down menu and display that Team by clicking the Team from the drop down list and then click on the Team button. Select the employee that you wish to record hours for by using the drop down menu and clicking on the employee's name then click the Employee button. Select the desired pay period from the drop down menu and then clicking on the Pay Period button to display or use the arrow buttons next to the drop down menu. To enter labor hours, click on the Insert Row Button located below the Reported Hours line.



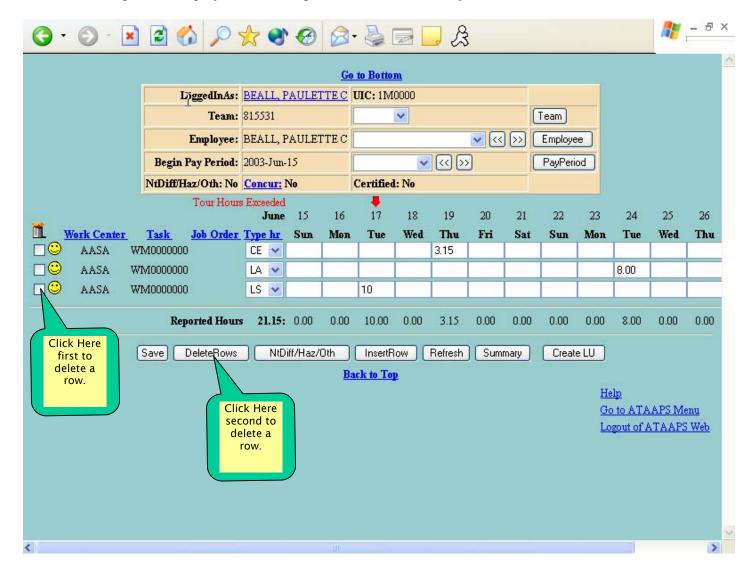
3. The screen will change to look like the one below. This will display a selection of pre-determined WC/Tasks/Job Order combinations.



4. You are now ready to input Labor Hours. Enter time by typing the number of hours, i.e., 8, 9, 7.45. (NOTE: Whole hours are entered by just entering the number, i.e. a 4 with no decimal. Partial hours are entered as HH.MM (hours, hours, minutes, minutes) by using a decimal point not a colon. For example: quarter hours are .15, .30, and .45). All hours must be recorded in 15-minute increments. Below is an example.



5. Click the save button to update the database. If you fail to click the save button before closing the window, the system will not save the entry. Also, number of hours must be entered for each row created or the system will display the message: "Labor Duration Not Entered" under the line where no hours have been entered. The system will also alert if the number of hours entered exceed the scheduled hours (regular hours) on any given day by an above the day where the problem occurs as shown below. ALL errors must be corrected before successfully saving all entries to the database. If time is correctly entered, no error messages will display after clicking the save button. The system has saved all entries to the database.

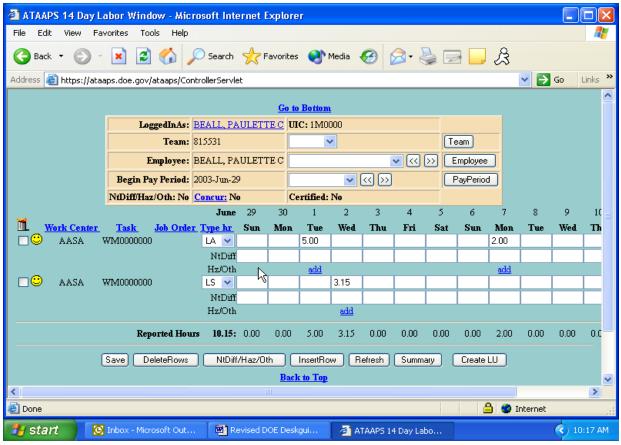


#### To delete a row:

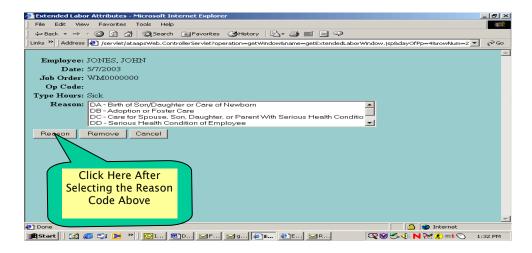
- Select the row to delete by clicking in the Delete Check Box Field (shown above under the trashcan icon).
- Click the Delete Rows Button

## Recording Differential, Hazard and Other Hours

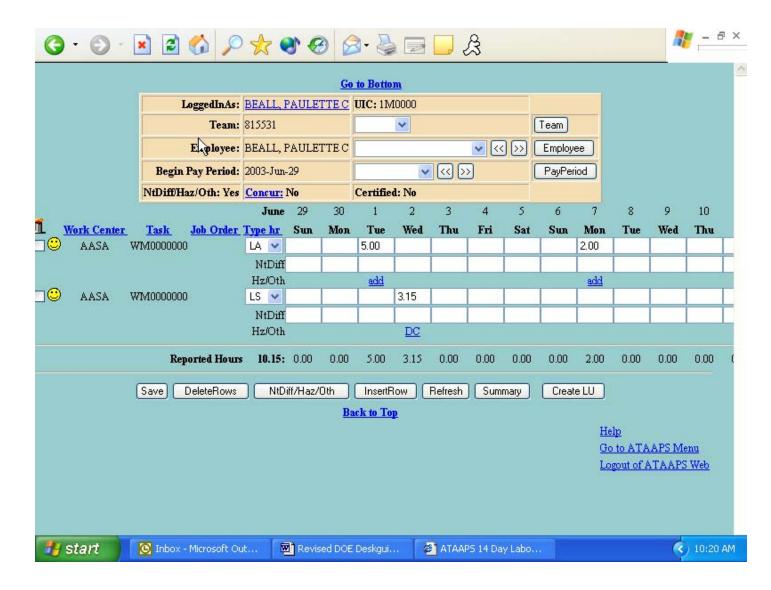
1. To show sick leave as "Family Friendly" enter the hours for the day that it applies. Then click "Save" and then click on the "NtDiff/Haz/Oth" button located below the row on the screen. The page will change as shown below:



2. You then click on "add" below the day the entry will apply to and the system will display the following screen:



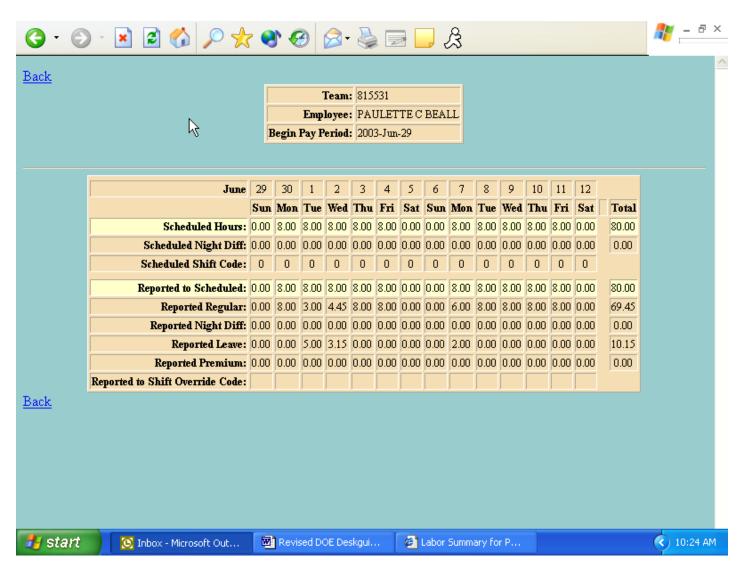
3. Choose the reason that applies and click the "Reason" button. The system will return to the labor screen and the proper code under the day you indicated as shown below:



4. Click the "Save" button to post the entry to the database.

# To Display Summary Hours for the Pay Period

1. To review the information for the pay period, click on the summary button. The screen will change as shown below:



2. To return to the labor screen you click on either "Back" located on the left side of the screen.

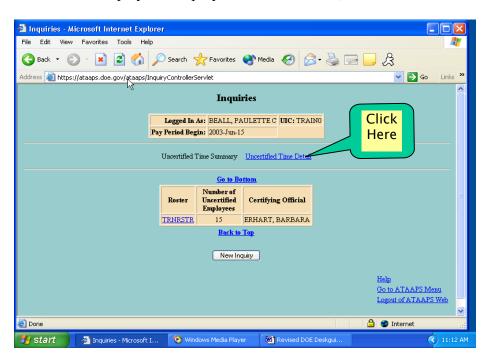
# **Uncertified Employees Report**

1. Select the Inquiries option from the ATAAPS Main Menu.



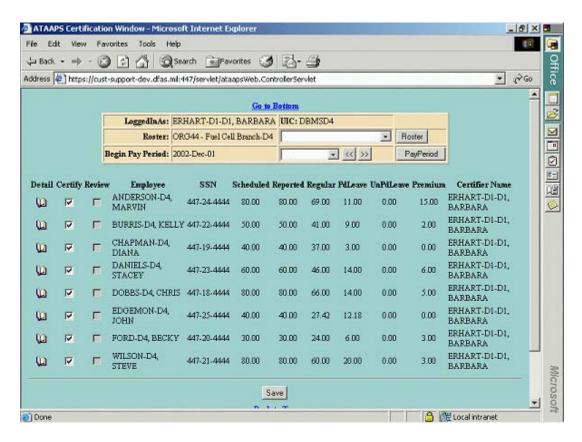
- 2. Select Uncertified Employees using the radio button. Then Click Continue.
- 3. Select the current Pay Period or select a specific Pay Period.
- 4. Select the Roster/Team you wish to query by highlighting and clicking "Add".
- 5. Select the "Process" button.

ATAAPS will display the number of employees whose time has not been certified and who is their designated certifier. To display the employee and the certifier, select the Uncertified Time Detail option as shown below.



# **Certifying Time and Attendance**

1. Select the certification link on the Main Menu page. The following page is then displayed. (All employees and SSNs are fictitious.)



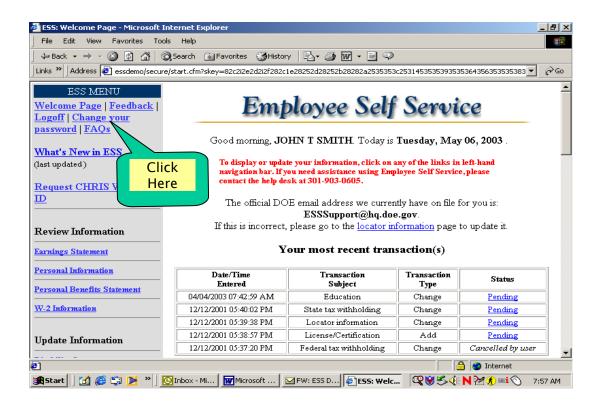
- 2. To view the labor details for an employee, click the book icon next to the employee's name.
- 3. To certify an employee's data, click in the certify check box. To decertify uncheck the box.

Note: The certify check box will be grayed out if all employee tour hours have not been reported or if the certification window is not yet open.

- 4. To access an alternate certification roster, click on the roster drop down, and then click the roster button.
- 5. To change pay periods click the << button to proceed to the prior pay period or the >> button to see the next pay period. Alternatively click the pay period drop down, select the desired pay period and click the pay period button.
- 6. Click Save.

# **Changing Your Password**

1. To change your password select the "Change your password" link on the ESS Menu page:



*Note:* The following rules apply to changing your ESS password:

Password contains between 8 and 10 non-blank characters.

Password contains at least one number.

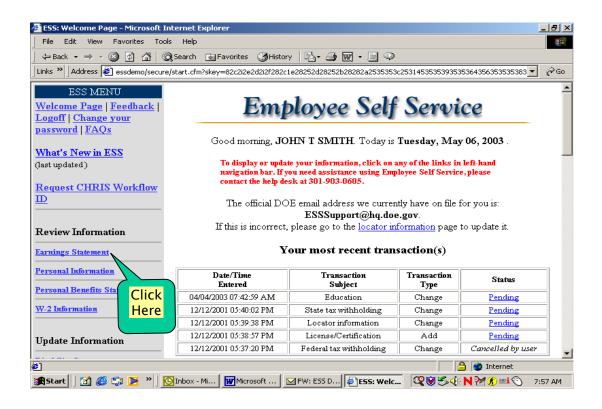
Password must start with a letter.

Password may contain special characters # and \$ only.

2. To change your password, enter the new password in each of the boxes provided and click the OK button.

# **Accessing Your Leave and Earnings Statement (LES)**

1. To access your LES, select the "Earnings Statement" link on the ESS Menu page:

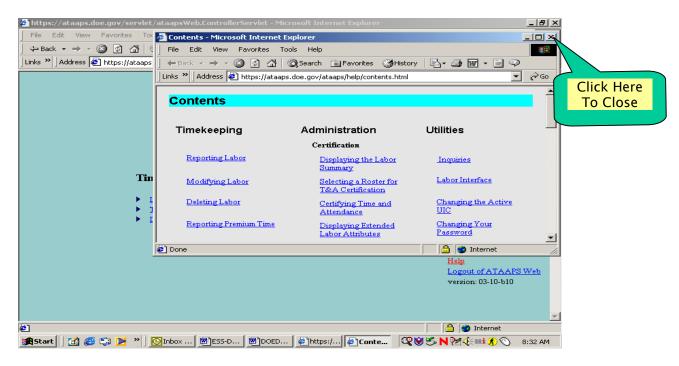


Note: This is a direct link to DFAS MyPay to access your LES.

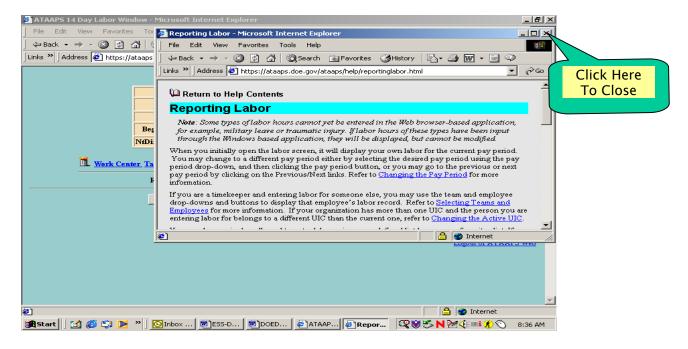
Employees will be able to view/save/print their Leave and Earnings Statements.

## ATAAPS Help Function

For a **complete list of help topics** in ATAAPS, click on the Help link located in the lower right portion of the Main Menu. This will open an additional copy of the web browser with links to all help pages.



For **detailed help on any ATAAPS web page**, click on the Help link located in the lower right portion of all web pages. This will open an additional copy of the web browser with specific informative help pages and links.



Note: You will need to close this window by clicking on X in the upper right corner of either window.